SOAH DOCKET NO. 582-22-0844 TCEQ DOCKET NO. 2021-1000-MSW

IN THE MATTER OF THE	§	BEFORE THE STATE OFFICE
APPLICATION BY	§	
DIAMOND BACK RECYCLING	§	\mathbf{OF}
AND SANITARY LANDFILL, LP	§	
FOR MSW PERMIT NO. 2404	§	ADMINISTRATIVE HEARINGS

PREFILED TESTIMONY OF LAWRENCE DUNBAR, P.E.

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LIST OF EXHIBITS

Knox-200	Prefiled Testimony of Lawrence G. Dunbar, P.E.
Knox-201	Resume of Lawrence G. Dunbar
Knox-202	Figure 1 – Application Figure III.C1.1 with Notations
Knox-203	Figure 2 – Application Figure III.C2.1 with Notations
Knox-204	Figure 3 and Figure 4 – Inflow Hydrograph for North Pond and Inflow Hydrograph for South Pond

PREFILED TESTIMONY OF LAWRENCE G. DUNBAR

1		I. INTRODUCTION
2	Q.	PLEASE STATE YOUR NAME.
3	A.	Lawrence G. Dunbar.
4	Q.	PLEASE STATE YOUR ADDRESS.
5	A.	6342 Dew Bridge Dr., Sugar Land, TX 77479.
6	Q.	BRIEFLY DESCRIBE YOUR OCCUPATION.
7	A.	I am currently a practicing engineer in the area of water resource/environmental
8		engineering as well as a practicing attorney in the area of environmental, water
9		and drainage law.
10	Q.	PLEASE DESCRIBE YOUR EDUCATIONAL BACKGROUND.
11	A.	I graduated with a B.S. in Civil Engineering from the University of Notre Dame in
12		1975. In 1981 I graduated from the Illinois Institute of Technology with a Master's
13		degree in Environmental Engineering. In 1988, I obtained my J.D. from the
14		University of Houston Law Center.
15 16	Q.	WHAT PRACTICAL ENGINEERING EXPERIENCE HAVE YOU HAD SINCE RECEIVING YOUR ENGINEERING DEGREES?
17	A.	I began working in 1975 for the U.S. Army Corps of Engineers, Chicago District
18		and spent almost six years in its Hydrology and Hydraulics Branch, eventually
19		becoming head of its Flood Control and Reservoir Regulation Section. I stayed at
20		the Corps until 1982 when I joined Keifer Engineering, Inc. where I worked in
21		their Water Resources Group. In 1983, I worked for Espey, Huston & Associates in
22		Austin, Texas in the Hydrology/Hydraulics Group. From 1984 to 1985, I worked

as a staff engineer for the State of Indiana (at the Indiana Board of Health, Land

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Pollution Control Division in their Engineering Department), reviewing hazardous
waste landfill applications, and at the Department of Water Resources in their
Dam/Lake Section. I worked for Espey, Huston & Associates, Inc. in Houston,
Texas from 1986 until 1988 assisting with the drainage design of the final cover of
a chemical waste landfill, as the company's senior water resources engineer/group
leader. From 1988 until the present, I have worked as a private consultant on my
own as a water resources and environmental engineer.

8 Q. WHAT TYPE OF WORK HAVE YOU DONE IN THE WATER 9 RESOURCES AND ENVIRONMENTAL ENGINEERING FIELD?

- As I mentioned above, for over 45 years I have worked in both the public and 10 A. private sector. In the area of drainage and/or detention pond analyses, I have 11 conducted or reviewed over one hundred such analyses, including more than a 12 dozen associated with the design of landfills, for both protestants and applicants. I 13 14 have been a technical consultant to various governmental agencies, developers, engineering firms and law firms regarding flooding, floodplain and drainage 15 issues, and have developed drainage and/or detention criteria for regulatory 16 agencies. 17
- 18 Q. HAVE YOU EVER TESTIFIED AS A DRAINAGE AND/OR FLOODING
 19 EXPERT IN A TCEQ, FORMERLY TNRCC, LANDFILL PERMIT
 20 HEARING?
- Yes. I have testified on behalf of protestants regarding a number of landfill permit applications, including the Skyline, Spring Cypress, Blue Flats, North Texas 121, Juliff Gardens, Tan Terra, IESI in Jack County, and Ponderosa landfill permit applications.

- 1 Q. HAVE YOU EVER REVIEWED THE DRAINAGE AND/OR DETENTION POND ANALYSES CONTAINED IN LANDFILL PERMIT APPLICATIONS
- 3 ON BEHALF OF AN APPLICANT?
- 4 A. Yes, for more than a dozen such applications generally doing quality assurance
- and quality control ("QA/QC") type review for the applicant or its attorney.
- 6 Q. ARE YOU A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS?
- 8 A. Yes, I have been licensed to practice as a professional engineer in Texas since
- 9 1983.
- 10 Q. AS A PRACTICING ATTORNEY, WHAT TYPE OF EXPERIENCE DO YOU HAVE IN RELATION TO MUNICIPAL SOLID WASTE LANDFILL
- 12 **APPLICATIONS?**
- 13 A. I have represented protesting parties in contested case hearings regarding the
- expansion of existing landfills in central Texas.
- 15 Q. CAN YOU IDENTIFY WHAT HAS BEEN MARKED AS KNOX-201?
- 16 A. Yes. This exhibit is a representative resume summarizing my experience in various
- areas of practice.
- 18 Q. IS THIS A TRUE AND ACCURATE COPY OF YOUR RESUME?
- 19 **A.** Yes.
- 20 KNOX OFFERS EXHIBIT KNOX-201.
- 21 II. SUMMARY OF OPINIONS
- 22 Q. HAVE YOU DEVELOPED OPINIONS REGARDING THE APPLICATION
- 23 THAT IS THE SUBJECT OF THIS PROCEEDING?
- 24 **A.** Yes.
- 25 O. ON WHAT TOPICS HAVE YOU DEVELOPED OPINIONS?
- 26 A. I have reviewed the portions of the application that address surface water
- 27 hydrology and proposed drainage structures.

O. PLEASE PROVIDE A BRIEF SUMMARY OF YOUR OPINIONS.

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First, the Applicant's characterization and calculation of existing drainage conditions/flow patterns are unreliable and inadequate. For instance, the manner in which the peak flows for existing conditions were identified by the Applicant as exiting the site at specific discharge/comparison points does not accurately or reliably reflect the type of surface water flow that currently exists at the site. The existing surface water flow leaving the site is via sheet flow all along the perimeter of the site, rather than at specific discharge points. But the Applicant failed to account for this, and instead assumed the site's existing surface water runoff leaves the site at specific discharge points when comparing existing conditions to postdeveloped conditions (for which some does leave the site at specific points such as at Points A and B, after exiting the proposed North and South detention ponds, respectively). This renders the Applicant's comparison of existing conditions and proposed/post-developed conditions (after the landfill is developed) unreliable. Doing the correct comparison shows that the Applicant's computed peak flow rates leaving the site at these two pond discharge locations are actually 10 to 20 times higher than what is occurring at those locations under existing conditions. Therefore, Applicant is unable to demonstrate that post-developed conditions will not result in significant adverse impacts to natural, existing drainage patterns.

Second, the Applicant has failed to demonstrate that the proposed detention ponds are adequately sized and designed, based on appropriate engineering methods, to detain run-off so that it does not adversely impact natural drainage

patterns, at the permit boundary and downstream. In fact, the Applicant utilizes an unreferenced method (i.e., Modified Rational Method) to establish the size of the proposed detention ponds; yet the resulting pond capacity is so small that it will fill up before the post-developed peak flows enter the pond, thus providing no reduction in the post-development peak flows that are supposed to be reduced to the existing/pre-development peak flows. These undersized detention ponds result in the proposed peak flow rates being much higher than what the Applicant shows in its permit application, leading to an even greater adverse impact to downstream property.

As a consequence of the above-described deficiencies, the application fails to comply with TCEQ Rule 330.63(c)(1) and with Subchapter G of the TCEQ Chapter 330 rules, and the Applicant has failed to verify that existing drainage patterns will not be adversely altered.

Q. WHAT MATERIALS HAVE YOU REVIEWED TO DEVELOP THESE OPINIONS?

I have reviewed the initial application submitted by Diamond Back to TCEQ, along with the various Notice of Deficiency letters and Responses to those letters. Those are all the materials that the Applicant has provided, in response to discovery requests asking for materials that support their drainage analysis and report.

I also reviewed the photos of the site that were taken by Dr. Jorge Zornberg, and his description of the locations of each photographed area.

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- 1 Q. WHAT RULES AND/OR GUIDANCE DOCUMENTS HAVE YOU REVIEWED TO DEVELOP THESE OPINIONS?
- 3 A. TCEQ Rule 330.63(c)(1) and Subchapter G of the TCEQ rules. I have also
- 4 reviewed the TCEQ's Regulatory Guidance (RG-417) regarding how to perform
- 5 the drainage analyses for municipal landfill permit applications.

6 III. COMPARISON OF EXISTING DRAINAGE CONDITIONS TO POST7 DEVELOPMENT DRAINAGE CONDITIONS

- 8 Q. LET'S START WITH YOUR FIRST OPINION. WHAT DO THE RULES REQUIRE REGARDING IMPACTS ON SURFACE WATER DRAINAGE PATTERNS?
- Rule 330.305(a) requires that existing drainage patterns must not be adversely 11 12 altered. So, an applicant must compare existing surface water drainage conditions with the proposed post-development/landfill drainage conditions to ensure that 13 existing drainage patterns are not going to be adversely altered as a result of the 14 15 construction and operation of the proposed landfill. Typically, an applicant looks at the velocity, peak flow rate, and volume of surface water runoff, as it exits the site, 16 during a design storm event, for existing conditions and compares those values to 17 the velocity, peak flow rate, and volume of surface water discharges under the 18 proposed post-development/landfill conditions to demonstrate that existing 19 drainage patterns will not be adversely altered. 20
- 21 Q. IN YOUR OPINION, HAS THE APPLICANT MADE THIS 22 DEMONSTRATION?
- 23 **A.** No.
- 24 O. WHAT IS THE BASIS FOR YOUR OPINION?
- 25 **A.** First, it's unclear how the velocity associated with the peak flow was calculated by the Applicant for existing conditions at each of the 5 Discharge Points (A, B, C, D

and E) where the Applicant represents that surface water runoff leaves the site. Based on the photos that I reviewed, the topographic information in the application, and even the narrative description in the application, the existing drainage condition can be described as sheet flow. That is, there is no defined discharge route or discharge point by which surface water drains off the site, under existing conditions. This runoff is generally leaving the site all along the permit boundary of the site. Exhibit Knox-202 illustrates how surface water is leaving the site under existing conditions from Drainage Areas A and B all along the permit boundary. This is not accounted for in identifying and locating the peak flows for existing conditions by the Applicant.

Instead, existing conditions are reflected as discharging at a single point for each of the 5 drainage areas, in the application, designated as Comparison Points. This means that the peak flows for existing conditions computed for the 5 drainage areas by the Applicant are being assigned as the peak flow that is occurring at each of the 5 discharge points; but in reality, those peak flows are spread out all along the permit boundary.

In addition, the velocity of the peak flows for existing conditions is also likely overestimated; the velocity is likely much lower, under existing conditions, than what is reflected in the application, because surface water is not discharging via a single drainage channel at a single discharge point, but rather, is draining slowly, via sheet flow. Furthermore, the Applicant has failed to provide any calculations demonstrating how the stated velocities at the 5 discharge points for

existing conditions were determined for the specified peak flows.

Under the post-development/landfill conditions, the calculation of the velocity of the computed peak flows at Discharge Points C, D and E is also not provided in the application. However, there is a calculation of the peak flow velocity overflowing the weirs at the 2 detention ponds. This is expected for the 2 large discharge points (A and B), as the landfill design proposes to route the surface water to the eastern perimeter of the site to its two proposed detention ponds where it will be discharged over weirs at these two points. But Applicant cannot accurately or reliably compare peak flow velocity for these two discharge points from the proposed detention ponds to the peak flow velocity for existing conditions at the eastern perimeter boundary because Applicant has not properly accounted for how surface water runoff exits the site along the eastern boundary under existing conditions, and thus, its peak flow velocities for existing conditions at these two points is an overestimation.

In sum, the problem with the Applicant's analysis is that one cannot reliably or accurately calculate impacts of the proposed landfill project on existing drainage patterns, because the peaks flows and velocity for existing conditions as specified at the 5 discharge points are inaccurate; they are overestimations of what is really happening at the permit boundary under existing conditions.

Q. YOU REFERRED TO EXHIBIT KNOX-202, WHICH YOU DESCRIBED AS ILLUSTRATING HOW SURFACE WATER RUNOFF LEAVES THE SITE UNDER EXISTING CONDITIONS. IS THIS AN EXHIBIT THAT YOU PREPARED?

1 A. Not exactly. This figure was included in the application. I simply added the
2 various black arrows crossing the permit boundary to emphasize the direction of
3 the flow of surface water for Drainage Areas A and B, based on the topography as
4 shown on this figure.

KNOX OFFERS EXHIBIT KNOX-202.

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- 6 Q. WHAT IS EXHIBIT KNOX-203?
- 7 **A.** This is another figure taken from the application. This illustrates how surface water will be routed and discharged from the site under post-development/landfill conditions. This figure also illustrates the two detention ponds that are proposed at the eastern boundary of the site, where they will discharge surface water at the two weirs located at the two black arrows I placed on this figure from the application.
- 12 KNOX OFFERS EXHIBIT KNOX-203.
- 13 Q. ARE PEAK FLOWS AND VELOCITY THE ONLY THINGS THAT ONE LOOKS AT TO DETERMINE WHETHER THE LANDFILL WILL ADVERSELY IMPACT EXISTING DRAINAGE PATTERNS?
- No. Volumes of surface runoff and the timing of flows are also important factors to 16 A. be considered. some of these are off too when compared to existing conditions. 17 For example, the volume of runoff at discharge point A under post-18 development/landfill conditions will increase by over 50% of the existing runoff 19 volume, as computed by the Applicant, which will also have an adverse impact on 20 downstream property. This increase in runoff volume will be even greater when 21 compared to the correct runoff volume for existing conditions that is actually 22 23 occurring at this discharge point.

1 Q. DO YOU HAVE AN OPINION AS TO WHETHER THERE WILL BE AN ADVERSE ALTERATION OF EXISTING DRAINAGE PATTERNS?

Yes. My opinion is that had an accurate representation of drainage patterns for existing conditions been used for the comparison with proposed post-development/landfill conditions, we would have seen that the landfill will have an adverse impact on existing drainage patterns.

7 Q. WHAT IS THE BASIS FOR YOUR OPINION?

8 I did a calculation above as to the peak flow rate at Discharge Point B across the A. 71-foot wide area along the permit boundary for existing conditions (less than 5 9 cfs) as compared to the proposed peak flow rate of 54 cfs at that same location 10 coming out of the South Pond under post-development/landfill conditions. 11 Likewise, the peak flow rate at Discharge Point A across the 86-foot wide area 12 13 along the permit boundary for existing conditions is also less than 5 cfs (closer to 3.5 cfs) as compared to the proposed peak flow rate of 65 cfs at that same location 14 coming out of the North Pond under post-development/landfill conditions. Both 15 16 of these comparisons indicate that there will be a significant increase in peak flow rates at Discharge Points A and B under the proposed post-development/landfill 17 18 conditions.

19 Q. IN YOUR OPINION, WOULD THIS ADVERSE ALTERATION OF EXISTING CONDITIONS IMPACT ADJACENT LANDOWNERS?

Yes. My opinion is that this would impact downstream land owners, such as the property just east of the landfill site. That property is likely to see significantly more surface water runoff during storm events at higher flow rates and more

- erosion downstream along the flow paths leaving these two proposed detention pond discharge points.
- 3 THE APPLICANT EXPLAINS IN THE APPLICATION MATERIALS Q. 4 THAT RUNOFF FLOWING OFFSITE TO THE EAST MITIGATED BY TWO DETENTION PONDS. DOES THAT AFFECT 5 OPINION REGARDING **IMPACTS** TO **DOWNSTREAM** 6 YOUR 7 PROPERTY?
- Yes, in that the impacts will be even worse than those discussed above. This brings me to my second critique of the surface water drainage report, and that is that the detention ponds are not properly sized (i.e., they are too small).

IV. DETENTION PONDS ARE NOT PROPERLY SIZED

12 Q. PLEASE EXPLAIN THE BASIS FOR YOUR OPINION REGARDING THE SIZE OF THE DETENTION PONDS.

- First, the Applicant relied on the "Modified Rational Method" to determine the size of the detention ponds. But it's unclear why this method was used, what is its reference, or why it's appropriate to use it here to design these two detention ponds. TCEQ rules do not reference this method, nor does the TCEQ guidance document RG-417. And there's no citation to any resource or guidance document that recommends use of the Modified Rational Method. Also, I saw nothing in the application materials indicating that the Executive Director approved use of this method, which is typically required before an Applicant prepares and submits its permit application. So, that's my first criticism.
- Typically, I have seen use of the "rational method" for purposes of determining peak flow rates which the Applicant has done here. But that's not all that the Applicant did in this case. It used a modification of this method in an

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attempt to determine the appropriate size its two detention ponds.

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Also, there is no hydrograph included in the application materials to see how much and at what rates stormwater will run-off the landfill, enter these two ponds, flow through the ponds and be discharged from these ponds as compared to the existing conditions.

6 Q. HOW DOES THIS INFORM YOUR OPINION REGARDING THE SIZE OF THE DETENTION PONDS?

8 **A.** There's nothing in the application materials to demonstrate that the detention system can handle a 25-year/24-hour storm event, as required by TCEQ rules.

There is no analysis or hydrograph in the application materials demonstrating this.

11 Q. DO YOU HAVE AN OPINION AS TO WHETHER THE DETENTION 12 PONDS ARE ADEQUATELY SIZED, EVEN THOUGH THERE ARE NO 13 CALCULATIONS IN THE APPLICATION TO REVIEW?

Yes. My opinion is that the detention ponds are severely undersized. The basis for my opinion, even though there is no analysis in the application, is that for the North Pond, the size of the pond is designed for 5.7 acre-feet of water to be stored for the 25-year, 24-hour storm. Yet this storm would yield about 35 acre-feet of stormwater runoff from the 103.9 acres for Drainage Area A that would enter this pond. There is no outlet culvert constantly discharging significant amounts of water during the filling up of this pond. Instead, Applicant has proposed use of gabion boxes, which are low-flow outlet structures to drain the pond, though no outflow information is provided in the application. This means that the pond will fill up and start overflowing the weir before the peak inflow of 177 cfs enters this pond. There is not enough storage in this pond to reduce this peak inflow down to

the Applicant's calculated "existing conditions" peak flow rate of 65 cfs (based on the Applicant's erroneous calculation), much less having to reduce this peak inflow rate down to the actual existing conditions rate of about 3.5 cfs. One would need about 3 times the size of this pond if the Applicant's existing conditions peak flow rate were used, and about 6 times the size if the real existing conditions flow rate is used. The same issue applies to the South Pond as well.

Exhibit Knox-204 is a hydrograph and summary explanation of what I have just described above for both the North Pond and the South Pond.

Q: DID YOU PREPARE EXHIBIT KNOX-204?

10 **A.** Yes, I prepared this exhibit and included the narrative information in the exhibit, 11 based on the information I collected from the application materials and from 12 rainfall data I collected regarding the 25-year/24-hour storm event for the location 13 of the proposed landfill site.

14 KNOX OFFERS EXHIBIT KNOX-204.

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15 Q. WHAT IS THE EXPECTED IMPACT OF HAVING UNDERSIZED DETENTION PONDS?

17 **A.** The peak flow rates being discharged from these two ponds will greatly exceed
18 existing peak flow rates and adversely alter existing drainage patterns, and
19 adversely impact downstream property via increased flood levels and duration,
20 and erosion.

Q. WHAT IS THE PEAK FLOW RATE, AND WHY IS IT IMPORTANT THAT PEAK FLOW RATE NOT BE EXCEEDED?

23 **A.** Peak flow rate is the maximum rate that water is flowing at any time. It controls the velocity that the water moves across the surface of the ground (as well as other

- factors) and how high the water gets above the ground. Thus, the peak flow rate is
- one of the most important factors that should not be exceeded when developing a
- 3 project, such as a landfill.
- 4 V. CONCLUSION
- 5 Q. DOES THIS CONCLUDE YOUR TESTIMONY?
- 6 **A.** Yes.